

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUNE DARENSBURG
3421 N. Causeway Blvd.
Suite 301
Metairie, LA 70002

2. Office Sought (Include title of office as well)

Judge - Division C
Jefferson Parish

OFFICE USE ONLY

Report Number: 23063

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 4/1/2006

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
2900 Ridgelake Drive
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

REPORTS BY SUZANNE LLC

Daytime Telephone 504.606.5734

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Byron Arthur

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.352.7468

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BYRON ARTHUR
4617 Purdue
Metairie, LA 70003

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,571.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,571.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,521.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,571.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,950.26

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOM NGUYEN 1504 Turnberry Harvey, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2010	\$2,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JUNE DARENSBURG 3421 N. Causeway Blvd. Suite 301 Metairie, LA 70002	2. a. Date* <u>8/2/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO OF GREATER NO 837 N. Carrollton Avenue NO, LA 70119	08/30/2010	Tickets to Annual Picnic.	\$ 100.00
GLADE BILBY 616 Esplanade Avenue New Orleans, LA 70117	11/28/2010	Photographs for Gallery at Loyola College of Law.	\$ 35.00
BUNCHE VILLAGE CIVIC ASSOCIATION 7901 Nevada Metairie, LA 70003	07/20/2010	Donation - Night Out Against Crime.	\$ 50.00
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	04/29/2010	Donation.	\$ 350.00
CHILDREN'S BUREAU 400 Lafayette Street Suite 140 NO, LA 70130	01/20/2010	Donation - Annual Fundraiser.	\$ 60.00
GCR 2031 Lakeshore Drive Suite 500 NO, LA 70122	09/02/2010	Robo Calls from prior Election.	\$ 1,131.00
I CAN HELP INC. P.O. Box 51 Gretna, LA 70056	05/01/2010	Donation.	\$ 250.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Jefferson, LA 70121	01/21/2010	Donation - Classic Chef's Fundraiser.	\$ 100.00
3. SUBTOTAL (optional)			\$2,076.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOYOLA BLSA 7214 St. Charles Avenue NO, LA 70118	03/12/2010	Donation - Annual Scholarship Gala.	\$ 160.00
MLK JR TASK FORCE ,	01/11/2010	Tickets for Banquet.	\$ 80.00
MORNING STAR MISSIONARY BAPTIST CHURCH ,	07/20/2010	Donation - Pastoral Birthday Celebration.	\$ 300.00
MR. JOHN'S STEAKHOUSE 2012 St. Charles NO, LA 70115	12/03/2010	Christmas Luncheon for Staff.	\$ 435.27
MT. HERMON 3512 Hwy. 90W Avondale, LA 70094	03/26/2010	Donation.	\$ 100.00
S1 CIVIC GROUP OF WEST JEFFERSON 7933 River Road Waggaman, LA 70094	07/20/2010	Donation - Night Out Against Crime.	\$ 50.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 736 Robinson Marrero, LA 70072	04/23/2010	Donation.	\$ 90.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 736 Robinson Marrero, LA 70072	07/20/2010	Donation.	\$ 50.00
3. SUBTOTAL (optional)			\$1,265.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CITY OF KENNER CDD 2100 Rev. Richard Wilson Drive Kenner, LA 70062	07/19/2010	Donation - Night Out Against Crime.	\$ 50.00
TRUE DEMOCRATS ORGANIZATION 1333 South Elm Metairie, LA 70033	07/19/2010	Donation - Annual Banquet.	\$ 80.00
SARAH TUCKER ,	07/20/2010	Donation - Night Out Against Crime.	\$ 50.00
WAGGAMAN CIVIC ASSOCIATION Waggaman, LA 70094	07/20/2010	Donation - Night Out Against Crime.	\$ 50.00
3. SUBTOTAL (optional)			\$230.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,571.27

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